

22 April 1959

To: Contracting Officer

Subject: Name Change for Payee on Checks for all Contracts
in Which Checks are now Made out to [redacted]

Effective immediately, [redacted] shall be the payee on
checks issued in payment of invoices covering expenditures under
all contracts in which the payee has heretofore been [redacted]
[redacted] has been assigned to another Division of the Company
and his services will no longer be available to these projects.

You have on file a letter authorizing checks to be made
payable to [redacted] which we wish to activate at this time.

Very truly yours,

[redacted]

*All Contracts, Amendments to payment
plans will be forthcoming. JER*

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